

Work Order ID 70783

Wednesday, June 15, 2011 9:12:27 AM



Page 1

Item ID: D350-607-241

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Clamp Assembly

Start Date: 6/15/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 6/22/2011 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date: 11-06-15

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D350-607-241
CHG001
Paperwork not req'd if packaged with basket

8/10/20

HJ for CL 11-6-17

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

JB CL 11/06/17

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/10/20

(Signature)

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Item ID: D350-607-241

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Clamp Assembly

Start Date: 6/15/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 6/22/2011 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Packaging								
Packaging	Memo	0.00							
	Identify and pack for shipping as per PPP D350-607-241								
	Location: <u>APR</u>								
	PPP rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
	QC								
Quality Control	Memo	0.00							

11/6/20 22

11/6/22

mf

11-06-21

Picklist Print

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Page 1

Work Order ID: 70783

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 6/15/2011

Required Date: 6/22/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC
per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2230-1 Lug		Manufactured	No			110	Each	142.0000	4	8			
----------------	--	--------------	----	--	--	-----	------	----------	---	---	--	--	--

Location

Loc Qty

Loc Code

ST476

142

67761

36

67826

6

69179

100

D2230-3 Lug		Manufactured	No			110	Each	34.0000	4	8			
----------------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

Location

Loc Qty

Loc Code

Return 2010

4

62927

2

63544

2

ST476

30

68246

30

D2324 Strut		Manufactured	No			110	Each	3.0000	1	2			
----------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

Location

Loc Qty

Loc Code

ST511

3

65166

3

Picklist Print

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Wednesday, June 15, 2011 9:12:34 AM

Work Order ID: 70783

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 6/15/2011

Required Date: 6/22/2011

Start Qty: 2.00

Required Qty: 2.00

D2732 Manufactured No 110 f 224.0281 2 4 ✓



Rubber Extrusion



JB *CR*

Location

Loc Qty

Loc Code

ST410

224.02811

64283

224.02811

64283

1- cut qty (8) 3.00" long per dwg D2732-030

AN4-12A Purchased No 110 Each 168.0000 1 2 ✓



Bolt



JB *CR*

Location

Loc Qty

Loc Code

ST357

168

115422

68

117508

100

115422

AN4-15A Purchased No 110 Each 315.0000 12 24 ✓



Bolt



JB *11/06/15*

Location

Loc Qty

Loc Code

ST357

200

117423

200

ST358

115

117854

15

117872

100

117854x15
117872x9

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Shop Packet Print

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Picklist Print

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Work Order ID: 70783

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 6/15/2011

Required Date: 6/22/2011

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0463J

Purchased

No

110

Each

2,194.000

26

52



Washer

Location

Loc Qty

Loc Code

FP-B

6

116805

6

ST298

2188

116025

16

116805

0

117291

37

117460

1135

117591

1000

MS21042L4

Purchased

No

110

Each

5,163.000

13

26



Nut

Location

Loc Qty

Loc Code

ST300

5163

117441

2869

117601

794

117885

1500